Pursuant to the Lower Passaic River Study Area Portion of the Diamond Alkali Superfund Site

Trust Agreement ("Trust Agreement"), established pursuant to the Administrative Settlement

Agreement and Order on Consent for Remedial Investigation/Feasibility Study ("Settlement

Agreement"), CERCLA Docket No. 02-2007-2009, and attached to the Settlement Agreement as

Exhibit G, the Grantors and/or their authorized representative submit this certificate, along with

the enclosed written invoice (together, a "Claim Certificate") for payment from the Trust Fund.

On this 15<sup>th</sup> day of May, 2015 Grantors and/or their authorized representative request that the

Trust Fund Trustee, U.S. Bank, pay the amount of \$45,305.91 to de maximis, inc. at address: 450

Montbrook Lane, Knoxville, TN 37919 for work conducted in accordance with the Settlement

Agreement and as described in detail in the enclosed invoice.

Grantors and/or their authorized representative certify:

that the invoice is for Work performed at the Site in accordance with the (i)

Settlement Agreement;

that the Grantors have sent a copy of such Claim Certificate to EPA, both to the (ii)

EPA attorney, Sarah Flanagan, and the EPA RPM, Stephanie Vaughn, as required by the Trust

Agreement on the 15<sup>th</sup> day of May, 2015 as evidenced by the enclosed copy of the email.

In light of the foregoing, this Claim Certificate is being submitted with the following enclosures:

The written invoice for Work, including a description of the Work performed; and (1)

A copy of the email to EPA's Sarah Flanagan (flanagan.sarah@epamail.epa.gov) and (2)

Stephanie Vaughn (vaughn.stephanie@epamail.epa.gov) forwarding a copy of this Claim

Certificate to EPA.

In accordance with the Trust Agreement, EPA has fifteen (15) days from the date set forth above

to object to any payment requested herein.

Signature of Grantor Authorized Representative

William H. Hyatt, Jr.

Printed Name Grantor/Authorized Representative

NW-421282 v6

Pursuant to the Lower Passaic River Study Area Portion of the Diamond Alkali Superfund Site Trust

Agreement ("Trust Agreement"), established pursuant to the Administrative Settlement Agreement and

Order on Consent for Remedial Investigation/Feasibility Study ("Settlement Agreement"), CERCLA

Docket No. 02-2007-2009, and attached to the Settlement Agreement as Exhibit G, the Grantors and/or

their authorized representative submit this certificate, along with the enclosed written invoice

(together, a "Claim Certificate") for payment from the Trust Fund.

On this 15th day of May, 2015 Grantors and/or their authorized representative request that the Trust

Fund Trustee, U.S. Bank, pay the amount of \$172,566.16 to Anchor QEA LLC at address: 720 Olive

Way, Suite 1900, Seattle, WA 98101 for work conducted in accordance with the Settlement

Agreement and as described in detail in the enclosed invoice.

Grantors and/or their authorized representative certify:

(i) that the invoice is for Work performed at the Site in accordance with the Settlement

Agreement;

(ii) that the Grantors have sent a copy of such Claim Certificate to EPA, both to the EPA

attorney, Sarah Flanagan, and the EPA RPM, Stephanie Vaughn, as required by the Trust Agreement

on the 15<sup>th</sup> day of May, 2015 as evidenced by the enclosed copy of the e-mail.

In light of the foregoing, this Claim Certificate is being submitted with the following enclosures:

The written invoice for Work, including a description of the Work performed; and (1)

A copy of the email to EPA's Sarah Flanagan (flanagan.sarah@epamail.epa.gov) and Stephanie (2)

Vaughn (vaughn.stephanie@epamail.epa.gov) forwarding a copy of this Claim Certificate to

EPA.

In accordance with the Trust Agreement, EPA has fifteen (15) days from the date set forth above to

object to any payment requested herein.

Signature of Grantor/Authorized Representative

William H. Hyatt, Jr.

Printed Name Grantor/Authorized Representative

Pursuant to the Lower Passaic River Study Area Portion of the Diamond Alkali Superfund Site Trust

Agreement ("Trust Agreement"), established pursuant to the Administrative Settlement Agreement and

Order on Consent for Remedial Investigation/Feasibility Study ("Settlement Agreement"), CERCLA

Docket No. 02-2007-2009, and attached to the Settlement Agreement as Exhibit G, the Grantors and/or

their authorized representative submit this certificate, along with the enclosed written invoice

(together, a "Claim Certificate") for payment from the Trust Fund.

On this 15th day of May, 2015, Grantors and/or their authorized representative request that the Trust

Fund Trustee, U.S. Bank, pay the amount of \$29,018.00 to Moffatt & Nichol at address: Post Office

Box 22648, Long Beach, CA 90801-5648 for work conducted in accordance with the Settlement

Agreement and as described in detail in the enclosed invoice.

Grantors and/or their authorized representative certify:

that the invoice is for Work performed at the Site in accordance with the Settlement (i)

Agreement;

that the Grantors have sent a copy of such Claim Certificate to EPA, both to the EPA (ii)

attorney, Sarah Flanagan, and the EPA RPM, Stephanie Vaughn, as required by the Trust Agreement

on the 15<sup>th</sup> day of May, 2015, as evidenced by the enclosed copy of the email.

In light of the foregoing, this Claim Certificate is being submitted with the following enclosures:

The written invoice for Work, including a description of the Work performed; and (1)

A copy of the email to EPA's Sarah Flanagan (flanagan.sarah@epamail.epa.gov) and Stephanie (2)

Vaughn (vaughn.stephanie@epamail.epa.gov) forwarding a copy of this Claim Certificate to

EPA.

In accordance with the Trust Agreement, EPA has fifteen (15) days from the date set forth above to

object to any payment requested herein.

Signature of Grantor/Authorized Representative

William H. Hyatt, Jr.

Printed Name Grantor/Authorized Representative

NW-265556 v58

Pursuant to the Lower Passaic River Study Area Portion of the Diamond Alkali Superfund Site Trust Agreement ("Trust Agreement"), established pursuant to the Administrative Settlement Agreement and Order on Consent for Remedial Investigation/Feasibility Study ("Settlement Agreement"), CERCLA Docket No. 02-2007-2009, and attached to the Settlement Agreement as Exhibit G, the Grantors and/or their authorized representative submit this certificate, along with the enclosed written invoice (together, a "Claim Certificate") for payment from the Trust Fund.

On this 15<sup>th</sup> day of May, 2015, Grantors and/or their authorized representative request that the Trust Fund Trustee, U.S. Bank, pay the amount of \$167,943.03 to Integral Consulting, Inc. at address: 411 1<sup>st</sup> Avenue South, Suite 550, Seattle, WA 98104 for work conducted in accordance with the Settlement Agreement and as described in detail in the enclosed invoice. Grantors and/or their authorized representative certify:

- (i) that the invoice is for Work performed at the Site in accordance with the Settlement Agreement;
- (ii) that the Grantors have sent a copy of such Claim Certificate to EPA, both to the EPA attorney, Sarah Flanagan, and the EPA RPM, Stephanie Vaughn, as required by the Trust Agreement on the 15<sup>th</sup> day of May, 2015, as evidenced by the enclosed copy of the e-mail.

In light of the foregoing, this Claim Certificate is being submitted with the following enclosures:

- (1) The written invoice for Work, including a description of the Work performed; and
- (2) A copy of the email to EPA's Sarah Flanagan (flanagan.sarah@epamail.epa.gov) and Stephanie Vaughn (vaughn.stephanie@epamail.epa.gov) forwarding a copy of this Claim Certificate to EPA.

In accordance with the Trust Agreement, EPA has fifteen (15) days from the date set forth above to object to any payment requested herein.

Signature of Grantor/Authorized Representative

William H. Hyatt, Jr.

Printed Name Grantor/Authorized Representative

Pursuant to the Lower Passaic River Study Area Portion of the Diamond Alkali Superfund Site Trust

Agreement ("Trust Agreement"), established pursuant to the Administrative Settlement Agreement and

Order on Consent for Remedial Investigation/Feasibility Study ("Settlement Agreement"), CERCLA

Docket No. 02-2007-2009, and attached to the Settlement Agreement as Exhibit G, the Grantors and/or

their authorized representative submit this certificate, along with the enclosed written invoice

(together, a "Claim Certificate") for payment from the Trust Fund.

On this 15<sup>th</sup> day of May, 2015, Grantors and/or their authorized representative request that the Trust

Fund Trustee, U.S. Bank, pay the amount of \$82,556.17 to Windward Environmental LLC at address:

200 West Mercer Street, Suite 401, Seattle, WA 98119 for work conducted in accordance with the

Settlement Agreement and as described in detail in the enclosed invoice.

Grantors and/or their authorized representative certify:

that the invoice is for Work performed at the Site in accordance with the Settlement (i)

Agreement;

that the Grantors have sent a copy of such Claim Certificate to EPA, both to the EPA (ii)

attorney, Sarah Flanagan, and the EPA RPM, Stephanie Vaughn, as required by the Trust Agreement

on the 15<sup>th</sup> day of May, 2015, as evidenced by the enclosed copy of the email.

In light of the foregoing, this Claim Certificate is being submitted with the following enclosures:

(1) The written invoice for Work, including a description of the Work performed; and

A copy of the email to EPA's Sarah Flanagan (flanagan.sarah@epamail.epa.gov) and Stephanie (2)

Vaughn (vaughn.stephanie@epamail.epa.gov) forwarding a copy of this Claim Certificate to

EPA.

In accordance with the Trust Agreement, EPA has fifteen (15) days from the date set forth above to

object to any payment requested herein.

Signature of Grantor/Authorized Representative

William H. Hyatt, Jr.

Printed Name Grantor/Authorized Representative

NW-367746 v98

Pursuant to the Lower Passaic River Study Area Portion of the Diamond Alkali Superfund Site

Trust Agreement dated July 20, 2012 ("RM 10.9 Trust Agreement"), established pursuant to the

Administrative Settlement Agreement and Order on Consent for Removal Action ("RM 10.9

Agreement"), CERCLA Docket No. 02-2012-2015, and attached to the RM 10.9 Agreement as

Appendix E, the Grantors and/or their authorized representative submit this certificate, along

with the enclosed written invoice (together, a "Claim Certificate") for payment from the RM

10.9 Trust Fund.

On this 15th day of May, 2015 Grantors and/or their authorized representative request that the

Trust Fund Trustee, U.S. Bank, pay the amount of \$793.12 to de maximis, inc. at address: 450

Montbrook Lane, Knoxville, TN 37919 for work conducted in accordance with the Settlement

Agreement and as described in detail in the enclosed invoice.

Grantors and/or their authorized representative certify:

that the invoice is for Work performed at the Site in accordance with the RM 10.9 (i)

Agreement;

(ii) that the Grantors have sent a copy of such Claim Certificate to EPA, both to the

EPA attorney, Sarah Flanagan, and the EPA RPM, Stephanie Vaughn, as required by the RM

10.9 Trust Agreement on the 15<sup>th</sup> day of May, 2015 as evidenced by the enclosed copy of the

email.

In light of the foregoing, this Claim Certificate is being submitted with the following enclosures:

(1) The written invoice for Work, including a description of the Work performed; and

A copy of the email to EPA's Sarah Flanagan (flanagan.sarah@epamail.epa.gov) and (2)

Stephanie Vaughn (vaughn.stephanie@epamail.epa.gov) forwarding a copy of this Claim

Certificate to EPA.

In accordance with the RM 10.9 Trust Agreement, EPA has fifteen (15) days from the date set

forth above to object to any payment requested herein.

Signature of Granto Authorized Representative

William H. Hyatt, Jr.

Printed Name Grantor/Authorized Representative

NW-421282 v6